

Rule 4 34 - CVL

**The Insolvency Act 1986**  
**Statement of Company's Affairs**

**Pursuant to section 95/99 of  
the Insolvency Act 1986**

# S95/99

**For Official Use**

To the Registrar of Companies

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**Company Number**

07239612

Name of Company

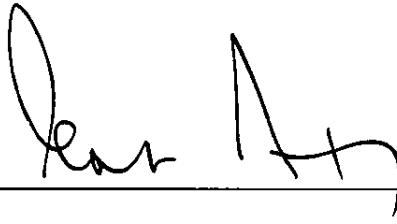
Fireplace Retail (UK) Limited

I / We

Martin C Armstrong FCCA FABRP FIPA , Allen House, 1 Westmead Road, Sutton, Surrey, SM1 4LA

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 07 April 2015

Signed



Date 07 April 2015

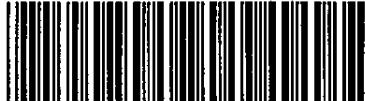
Turpin Barker Armstrong  
Allen House  
1 Westmead Road  
Sutton  
Surrey  
SM1 4LA

Ref XF0140/MCA/RR/PD

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Insolvency Section Post Room

SATURDAY



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A23 11/04/2015 #241  
COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of  
Fireplace Retail (UK) Limited

on the 7 April 2015 the date of the resolution for winding up

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**Statement of truth**

I believe that the facts stated in this Statement of Affairs are true

Full Name SCOTT BURKE

Signed 

Dated 07/04/15

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Fireplace Retail (UK) Limited  
Statement Of Affairs as at 7 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge</b>		
<b>Uncharged assets</b>		
Computer/Office Equipment		50 00
Motor Vehicles	4,121 00	NIL
Stock	100 00	100 00
Book Debts	605 00	NIL
Goodwill		3,000 00
Company Name (Incl Trading Name(s))		3,000 00
Website		1,850 00
<b>Estimated total assets available for preferential creditors</b>		<b>8,000 00</b>

Signature S. Bond Date 07/04/15.

Fireplace Retail (UK) Limited  
Statement Of Affairs as at 7 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	8,000 00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	8,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 8,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	8,000 00
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	8,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	8,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditor	5,218 00
Contingent Creditors	2 00
Director	7,570 00
Barclays Bank Plc	1,243 00
HM Revenue & Customs - PAYE/NI	7,915 00
HM Revenue & Customs - CTSA	5,963 00
HM Revenue & Customs - VAT	60,423 00
	88,334 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(80,334 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(80,334 00)
Issued and called up capital	
Ordinary Shareholders	1 00
<b>Estimated total deficiency/surplus as regards members</b>	1 00 (80,335 00)

Signature S. J. O. Date 07/04/15

**Turpin Barker Armstrong  
Fireplace Retail (UK) Limited  
B - Company Creditors**

Key	Name	Address	£
CB00	Barclaycard	PO BOX 4000, Saffron Road, Wigston, LE18 9EN	5,218.60
CB01	Barclays Bank Plc	43 High Street, Sutton, SM1 1LD	1,243.00
CC00	Alex Dent	Flat 1, 2 Queen Town Road, SW8 3RX	1.00
CC01	Catriona Collins	46 Beresford Road, Kingston, KT2 6LR	1.00
CH00	HM Revenue & Customs - VAT	Insolvency Operations, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	60,423.00
CH01	HM Revenue & Customs - PAYE/NI	ICHU RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	7,914.61
CH02	HM Revenue & Customs - CT	HMRC Corporation Tax Services, PO BOX 29997, Glasgow, G70 5AB	5,963.40
CS00	Scott Byrne	8 Buckland Road, Lower Kingswood, Tadworth, KT20 7DP	7,570.00
<b>8 Entries Totalling</b>			<b>88,334.61</b>

Signature

07/04/15.

Fireplace Retail (UK) Limited  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	Mr Scott Byrne	8 Buckland Road, Lower Kingswood, Tadworth, KT20 7DP	0	1	0	1
1	Entries Totalling					1

SS00000704115.

Signature

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